

4319.66027

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PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Applicant: Keiji Hayashi, etc. all

Serial No.: 10/005,259

Filed: 12/04/2001

For: BACKLIGHT HAVING DISCHARGE
TUBE, REFLECTOR AND HEAT
CONDUCTION MEMBER
CONTACTING DISCHARGE TUBE

Art Unit: 2833

Confirmation No.: 2802

Notice of Allowance: 7-12-06

I hereby certify that this paper is
being deposited with the United
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9 March 07

Date

Registration No. 29,367

REQUEST FOR A REFUND TO DEPOSIT ACCOUNT 07-2069

Refunds Branch
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22213-1450

Sir:

Deposit account No. 07-2069 was charged \$1,400 on October 17, 2006 under fee code 1501 for a utility issue fee. However, on October 12, 2006 an issue fee transmittal was submitted with a note that the USPTO first reapply any previously paid issue fee. On June 22, 2005, an issue fee of \$1,400 was previously paid. Hence, the USTPO should have reapplied that fee and not charged an additional \$1,400.00 fee. Therefore, Applicants believe the fee to be improper.

Adjustment date: 04/04/2007 RCLEMONS
10/17/2006 TBESHAH2 00000061 072069 10005259
01 FC:1501 1400.00 CR

4319.66027

Serial No. 10/005,259

Applicants therefore respectfully request a refund in the **total amount of \$1,400**. The \$1,400.00 refund should be credited to Deposit Account No. 07-2069. A copy of the monthly deposit account statement is enclosed.

Should there be any questions regarding this Request for a Refund, please contact the undersigned attorney at the telephone number listed below.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.



By

Patrick G. Burns, Reg. No. 29,367

March 9, 2007

300 South Wacker Drive, Suite 2500
Chicago, Illinois 60606
Telephone: 312.360.0080
Facsimile: 312.360.9315



**United States
Patent and
Trademark Office**

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Page**Deposit Account Statement**

Requested Statement Month: October 2006
 Deposit Account Number: 072069
 Name: GREER, BURNS & CRAIN, LTD.
 Attention: MR. ROGER GREER
 Address: 300 S. WACKER DRIVE 25TH FLOOR
 City: CHICAGO
 State: IL
 Zip: 60606
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
10/03	70	77011732	4446.76644	7001	\$325.00	\$6,910.05
10/04	2231	2393522	2784.74403	7205	\$100.00	\$6,810.05
10/04	2232	2393522	2784.74403	7208	\$200.00	\$6,610.05
10/05	20	11205741	2500.73775	1806	-\$180.00	\$6,790.05
10/05	1436	2401654	1009.63452	7205	\$100.00	\$6,690.05
10/05	1437	2401654	1009.63452	7208	\$200.00	\$6,490.05
10/05	1718	1415043	1120.64883	7205	\$100.00	\$6,390.05
10/05	1719	1415043	1120.64883	7201	\$400.00	\$5,990.05
10/05	1928	77014622	4446.76677	7001	\$325.00	\$5,665.05
10/06	299	2490338	1751.62096	7205	\$100.00	\$5,565.05
10/06	300	2490338	1751.62096	7208	\$200.00	\$5,365.05
10/06	804	77015076	1652.76721	7001	\$325.00	\$5,040.05
10/06	17	11141686	2500.73153	1806	-\$180.00	\$5,220.05
10/06	33	10531553	0321.68367	2255	-\$1,020.00	\$6,240.05
10/11	41	11522684	1990.76146	1081	\$250.00	\$5,990.05
10/11	1179	78619179	4446.76183	7004	\$150.00	\$5,840.05
10/11	1590	2495867	1751.62097	7205	\$100.00	\$5,740.05
10/11	1591	2495867	1751.62097	7208	\$200.00	\$5,540.05
10/11	480	11510452	2033.75249	8021	\$40.00	\$5,500.05
10/12	17	10941331	1324.71510	1806	\$180.00	\$5,320.05
10/12	207	2038066		8521	\$40.00	\$5,280.05
10/12	419	2038066		8521	\$40.00	\$5,240.05
10/12	1971	77019661	1955.76778	7007	\$275.00	\$4,965.05
10/12	2074	0816992	4452.76414	7205	\$100.00	\$4,865.05
10/12	2075	0816992	4452.76414	7201	\$400.00	\$4,465.05
10/13	4	10784666	0941.69863	1452	\$500.00	\$3,965.05
10/13	7	11120256	0941.72950	1806	-\$180.00	\$4,145.05

10/13 3	PCT/US05/25383		9204	-\$13.00	\$4,158.05
10/13 1390	77020435	0130.76788	7001	\$1,300.00	\$2,858.05
10/13 1418	77020442	0130.76787	7001	\$1,300.00	\$1,558.05
10/17 136	10005259	2803.66027	1501	\$1,400.00	\$158.05
10/18 180	11581607	1109.76786	1202	\$50.00	\$108.05
10/19 3	10829666	1201.68291	2202	-\$45.00	\$153.05
10/19 4	10829666	1201.68291	2201	-\$43.00	\$196.05
10/19 9	10829666		9204	-\$122.00	\$318.05
10/19 1940	76558771	4460.76267	7004	\$300.00	\$18.05
10/20 43	11074507		9204	-\$1,012.00	\$1,030.05
10/20 1	11074507		9204	\$1,012.00	\$18.05
10/20 110	11074507		9204	-\$3.00	\$21.05
10/23 19	E-REPLENISHMENT		9203	-\$10,000.00	\$10,021.05
10/23 12	A0001908	2111.73502	7907	\$100.00	\$9,921.05
10/23 13	A0001908	2111.73502	7953	\$628.43	\$9,292.62
10/23 1621	77026819	4270.75585	7001	\$325.00	\$8,967.62
10/23 1760	77026861	4270.75639	7001	\$325.00	\$8,642.62
10/23 40	11407397	4433.75801	2051	\$65.00	\$8,577.62
10/24 100	11584370	4227.73923	2011	\$150.00	\$8,427.62
10/24 103	11584370	4227.73923	2202	\$125.00	\$8,302.62
10/24 102	11584370	4227.73923	2311	\$100.00	\$8,202.62
10/24 101	11584370	4227.73923	2111	\$250.00	\$7,952.62
10/25 144	10173508	1811.66585	8021	\$40.00	\$7,912.62
10/25 627	11508356	2033.74878	8021	\$40.00	\$7,872.62
10/26 12	11542308	0941.65687D1	1081	\$250.00	\$7,622.62
10/26 1781	2448294	1955.64450	7205	\$100.00	\$7,522.62
10/26 1782	2448294	1955.64450	7208	\$200.00	\$7,322.62
10/26 315	11496207	4284.72846	2051	\$65.00	\$7,257.62
10/27 244	10601241	1652.75608	8021	\$40.00	\$7,217.62
10/27 19	A0006242	2111.76871	7902	\$150.00	\$7,067.62
10/27 20	A0006242	2111.76871	7951	\$2,709.48	\$4,358.14
10/27 1144	2014052	0445.68049	7205	\$100.00	\$4,258.14
10/27 1145	2014052	0445.68049	7201	\$400.00	\$3,858.14
10/27 1160	2406569	0445.68053	7205	\$100.00	\$3,758.14
10/27 1161	2406569	0445.68053	7208	\$200.00	\$3,558.14
10/30 22	10556559		9204	-\$50.00	\$3,608.14
10/30 68	11222294	3531.73880	1501	-\$1,400.00	\$5,008.14
10/30 367	PCT/US06/41425	4264.76609PCT	1602	\$700.00	\$4,308.14
10/31 1	11148848	0333.73159	1806	\$180.00	\$4,128.14
10/31 180	78749666	2031.74217	7003	\$100.00	\$4,028.14
10/31 193	78749674	2031.74218	7003	\$100.00	\$3,928.14
10/31 447	11334166	2033.72246	8021	\$40.00	\$3,888.14

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,235.05	\$17,594.91	\$14,248.00	\$3,888.14

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